



CASTELLANOS GROUP
P.S.C.

INVOICE

INVOICE NUMBER: 168

INVOICE DATE: OCTOBER 29, 2020

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan

Invoice

TO: Police Reform, Case No: 3:12-cv-2039 (GAG)

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-23-20	Case: 3:12 cv 2039 (GAG)	Virtual meeting with TCA's Team; several communications regarding matters discussed during meeting	2.50	\$195.00	\$487.50
		Total hours for this invoice	2.50		
		Total amount of this invoice			\$487.50